

# Invoice

Invoice No # N-1202  
Invoice Date Nov 02, 2024  
Due Date Dec 02, 2024

## Billed By

**Maharashtra Medical Hall**  
Shop No. 5, Venkatesh Complex, Pune-Solapur Road,  
Hadapsar, Pune - 411028,  
,  
Maharashtra, India -  
**GSTIN:** 27AACFM1234R1ZP  
**PAN:**

## Billed To

**Shree Medical & General Stores**  
Shop No. 2, Ground Floor, Vishal Complex, Mira Road  
East, Thane - 401107,  
Maharashtra, India  
**GSTIN:** 27AABCS1234P1ZX  
**PAN:**

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Trazodone 50mg	3004	A21	02/2024	02/2029	18%	50.00	₹125	₹6,250	₹562.50	₹562.50	₹7,875
2.	Minocycline 100mg	3004	1250	01/2023	01/2027	18%	100.00	₹80	₹8,000	₹720	₹720	₹9,440
	Total						150.00		₹14,250			₹16,474

Total (in words) : SIXTEEN THOUSAND FOUR HUNDRED SEVENTY FOUR RUPEES ONLY	Amount	₹14,250
	CGST (9%)	₹1,282.50
	SGST (9%)	₹1,282.50
	Discount	(₹840.75)
	Shipping Charges	₹500
	Round off	₹0
	Round off	(₹0.25)
	Total (INR)	₹16,474

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.